

**Work Order ID 57807**

Thursday, April 15, 2010 12:59:50 PM

Page 1

Item ID: D3384-043

Accept

Setup Start

Revision ID:

Stop

Item Name: Cyclic Sock Assembly

Start Date: 4/15/2010 Start Qty: 2.00

Required Date: 4/21/2010 Req'd Qty: 2.00

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-4-15

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D2690

B

D3384

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1- Cut cable as per dwg D2690  
2- ASSEMBLE PER DRWG D3384 REV.B

110

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

2510/04/26 (4)

S101067

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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Customer:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

120

Identify as per dwg & Stock Location: 486

0.00



Packaging

Memo

0.00

Packaging

10-4-28

SL

(42)

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/04/29 JF

BS/10-4-29  
(H)

W/O:		WORK ORDER CHANGES					
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**NOTE:** Date & initial all entries

# Picklist Print

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Page 1

Work Order ID: 57807

Parent Item: D3384-043

Parent Item Name: Cyclic Sock Assembly

Comments: IPP Rev:A new issue DD 10.04.14 verified by:EC


Start Date: 4/15/2010

Required Date: 4/21/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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CBL-1240  Cable		Purchased	No			100	Each	500.0000	1.8421			
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Warehouse Loc Qty Loc Code

Location


Main Warehouse

ST275

500

113565

500

CBL-460  Loop Sleeve		Purchased	No			100	Each	133.0000	4.0000			
--	--	-----------	----	--	--	-----	------	----------	--------	--	--	--

Warehouse Loc Qty Loc Code

Location


Main Warehouse

ST285

133

113002

133

D3384-1  Cyclic Sock		Manufactured	No			100	Each	1.0000	2.0000			
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Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST486

1

53632

1

B57798 (42)

*Handwritten notes and signatures:*  
 9/5 10/04/26  
 3.6842  
 9/5 10/04/26  
 8  
 9/5 10/04/26

**Dart Aerospace Ltd**

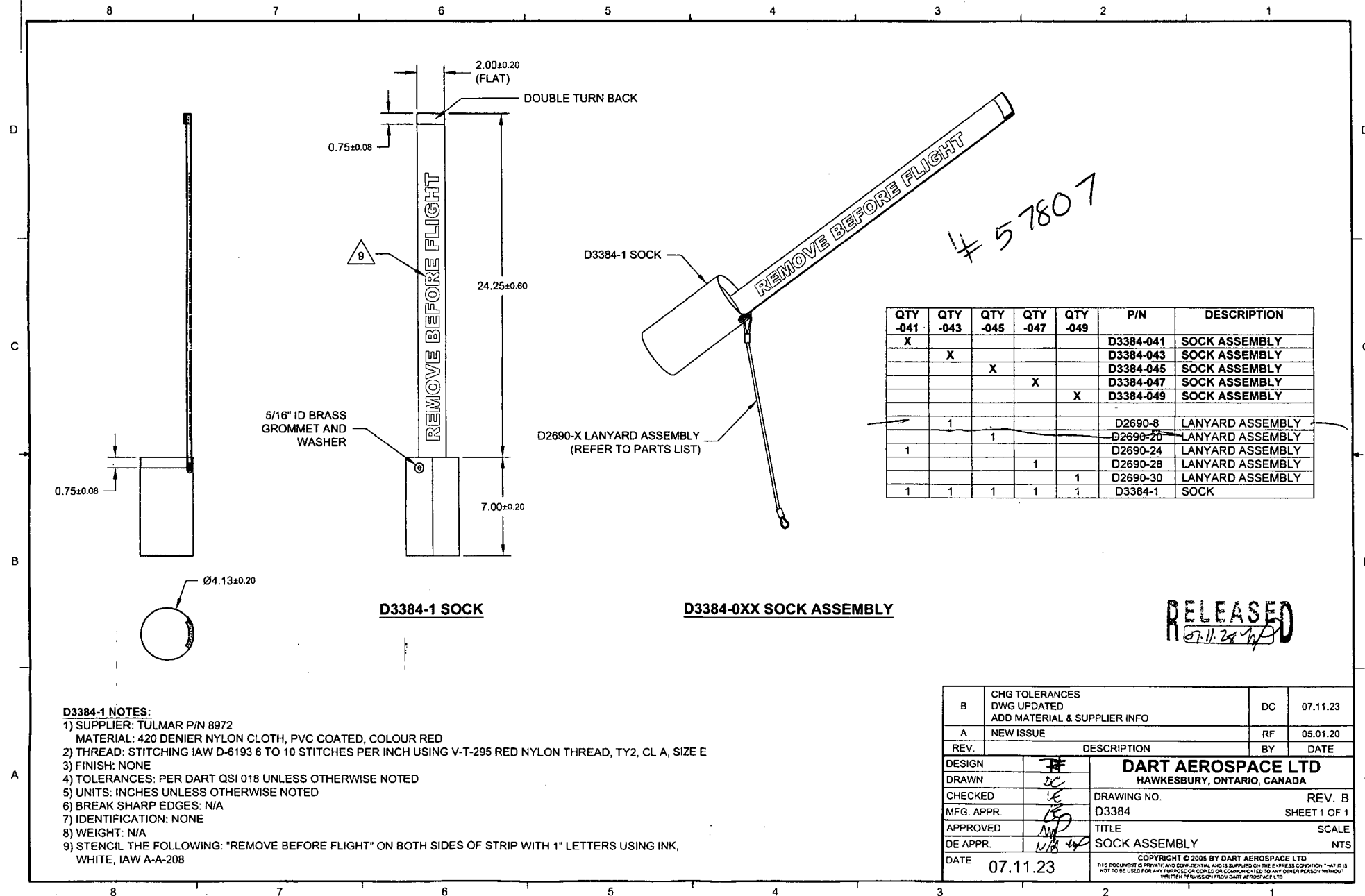
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries



QTY	QTY	QTY	QTY	QTY	P/N	DESCRIPTION
-041	-043	-045	-047	-049		
X					D3384-041	SOCK ASSEMBLY
	X				D3384-043	SOCK ASSEMBLY
		X			D3384-045	SOCK ASSEMBLY
			X		D3384-047	SOCK ASSEMBLY
				X	D3384-049	SOCK ASSEMBLY
	1				D2690-8	LANYARD ASSEMBLY
		1			D2690-20	LANYARD ASSEMBLY
1			1		D2690-24	LANYARD ASSEMBLY
				1	D2690-28	LANYARD ASSEMBLY
				1	D2690-30	LANYARD ASSEMBLY
1	1	1	1	1	D3384-1	SOCK

- D3384-1 NOTES:**
- 1) SUPPLIER: TULMAR P/N 8972  
MATERIAL: 420 DENIER NYLON CLOTH, PVC COATED, COLOUR RED
  - 2) THREAD: STITCHING IAW D-6193 6 TO 10 STITCHES PER INCH USING V-T-295 RED NYLON THREAD, TY2, CL A, SIZE E
  - 3) FINISH: NONE
  - 4) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 5) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 6) BREAK SHARP EDGES: N/A
  - 7) IDENTIFICATION: NONE
  - 8) WEIGHT: N/A
  - 9) STENCIL THE FOLLOWING: "REMOVE BEFORE FLIGHT" ON BOTH SIDES OF STRIP WITH 1" LETTERS USING INK, WHITE, IAW A-A-208

B	CHG TOLERANCES DWG UPDATED ADD MATERIAL & SUPPLIER INFO	DC	07.11.23
A	NEW ISSUE	RF	05.01.20
REV.	DESCRIPTION	BY	DATE
DESIGN	<i>JE</i>	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	<i>JE</i>	DRAWING NO.	REV. B
CHECKED	<i>JE</i>	D3384	SHEET 1 OF 1
MFG. APPR.	<i>JE</i>	TITLE	SCALE
APPROVED	<i>JE</i>	SOCK ASSEMBLY	NTS
DE APPR.	<i>JE</i>	COPYRIGHT © 2005 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD	
DATE	07.11.23		

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